The Margaretta Township Trustees met in regular session on October 4, 2012 at 7 p.m.

Present were Mr. Riesterer, Mr. Pooch and Mr. Bias.

Mr. Pooch moved, seconded by Mr. Riesterer to approve the minutes from the September 20, 2012 meeting, as presented by Fiscal Officer Mary Ann Lindsley, Vote- all ayes.

Mr. Riesterer moved, seconded by Mr. Pooch to approve and sign warrants #11947-#11980 that were presented for payment by the Fiscal Officer. Vote: all ayes.

Mr. Pooch moved, seconded by Mr. Riesterer to accept the financial reports that were presented by the Fiscal Officer. Vote: all ayes.

Erie County Sheriff Paul Sigsworth was at the meeting. He just wanted to stop to see how things were going. Mr. Sigsworth replaced Sheriff Lyons in June of 2012. He said they have a web site with a lot of information if anyone would like to check it out.

Chief Mohr gave his report. They had a meeting with Bay View about responses to calls. Chief Mohr has gotten in contact with Verizon and they are getting a quote together for all of our cell phones.

Mr. Riesterer moved, seconded by Mr. Pooch to approve the vacation request from Mike Jesberger for December 13, 15 & 20, 2012. Vote: all ayes.

Mr. Tom Johnson had information on purchasing some jackets for the Fire Department and possibly splitting the cost with the Association. After a brief discussion, Mr. Riesterer said he felt this could possibly be a negotiated item for the union members.

Several zoning board members were in attendance (Joann Braun, Tracy Keller, Otto Kromer, Kent Miller, Mike Kuns, and Randy Beechler) to discuss some issues the Trustees wanted to know about. Tom Johnson mentioned a few things he would like to have reviewed in the zoning book. There was a brief discussion and it was decided that the board would meet as needed and start reviewing several issues in the zoning book.

The Trustees said that they will have the Township Christmas dinner here at noon on Friday December 21, 2012 and that all the board members are welcome to come.

Mr. Tom Johnson continued with his zoning report. He mentioned several issues that he is working on.

Mr. Riesterer moved, seconded by Mr. Pooch to pass Resolution 2012-09 approving the local govt percent presented by the Budget Commission. Roll Call Vote: Mr. Riesterer – yes, Mr. Pooch- yes and Mr. Bias- yes.

The Trustees mentioned the casino dollar distribution. The county was contacted about this, but the townships can't get on their agenda until mid November 2012

Fiscal Officer, Mary Ann Lindsley said she has not heard anything in a couple of months about our audit.

Mr. Pooch moved, seconded by Mr. Riesterer to adjourn. Vote: all ayes.

The meeting was adjourned at 9:35 p.m.

_Chairperson

Algur the Fiscal Office

Version 16.1

PAYMENT REGISTER 9:28:04 am 10/18/2012 MARGARETTA TOWNSHIP, ERIE COUNTY Accounting/Payroll

Page:

Date: 10/17/2012

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From 09/21/2012 to 10/18/2012

Warrant Number	Туре	Date	Vendor/Payee		Amount	Status
11947	PY	09/28/2012	A. JOE BIAS JR	- ABIAS	\$809.67	0
11948	PΥ	09/28/2012	GARY P. POOCH	- GPOOCH	709.67	0
11949	PY	09/28/2012	MARY ANN LINDSLEY	- MALINDSLEY	1,331.48	0
11950	PY	09/28/2012	TIMOTHY E. RIESTERER	- TRIESTERR	809.67	0
11951	PY	09/28/2012	TRACY B. KELLER	- TKELLER	87.91	0
11952	PY	09/28/2012	IAFF/LOCAL 4469		160.00	0
11953	PY	09/28/2012	ALLSTATE		353.28	0
11954	PY	09/28/2012	OHIO DEFERRED COMPENSATION		450.00	0
11955	VW	09/28/2012	ERIE MATERIALS INC.		2,426.80	0
11956	VW	09/28/2012	BUSINESS CARD	610.19	0	
11957	VW	09/27/2012	WENSINK FARM SEEDS	632.98	0	
11958	VW	09/28/2012	STAPLES	44.24	0	
11959	VW	09/28/2012	FORT DEARBORN LIFE	97.86	0	
11960	VW	09/28/2012	VISION SERVICE PLAN - (192.78	0	
11961	VW	09/28/2012	THOMAS JOHNSON		300.00	С
11962	PY	09/28/2012	OHIO DEPARTMENT OF TAXA	1,453.48	0	
11963	VW	09/28/2012	NEXTEL COMMUNICATIONS	233.55	0	
11964	PY	10/04/2012	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM		3,927.48	0
11965	PY	10/04/2012	OHIO POLICE AND FIRE PENSION FUND		10,203.37	0
11966	VW	10/04/2012	OHIO EDISON		1,484.28	0
11967	VW	10/04/2012	ERIE COUNTY SEWER & WATER		118.75	0
11968	VW	10/04/2012	COLUMBIA GAS OF OHIO		124.49	0
11969	VW	10/04/2012	PCSO, INC.		1,400.77	0
11970	VW	10/04/2012	CONSUMER DRIVEN ADMINISTRATORS, LLC		969.50	0
11971	VW	10/04/2012	DEAN GASSER		102.07	0
11972	VW	10/04/2012	BOUND TREE MEDICAL, LLC		327.66	0
11973	VW	10/04/2012	ERIE MATERIALS INC.		1,552.74	0
11974	VW	10/04/2012	TRACTOR SUPPLY COMPANY		103.98	0
11975	VW	10/04/2012	HORTON EMERGENCY VEHICLES		559.00	0
11976	VW	10/04/2012	EHOVE CAREER CENTER		1,400.00	0
11977	VW	10/04/2012	SANDUSKY REGISTER		61.36	0
11978	VW	10/04/2012	CONSUMER'S PETROLEUM		4,300.45	0
11979	VW	10/04/2012	BOWLING GREEN STATE UNIT	VERSITY	445.00	0
11980	VW	10/04/2012	VAN'S FRESH PRODUCE		28.00	0
				Subtotal:	37,812.46	
			Adjustments:		0.00	
			Total Amount Pending for Accounting:		0.00	
			Total Amount Pending	for Payroll:	0.00	
				Total:	\$37,812.46	

Report reflects selected information. Adjustments that ocurred on future dates are not included in the total.

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